[redacted] Office of [redacted] Sailors'& Airmens'Board, South
Bangalore, Dated 25-5-51.

[redacted] Secretary,
Madras State Soldiers, Sailors'& Airmens'Board,
1/6 Mungumbakkam High Road,
M a d r a s.

[redacted] MAY 1951 SOLDIERS SAILORS & AIRMENS BOARD MADRAS

Sub:- TRAVELLING EXPENSES TO SANATORIUM BY RAIL- PAYMENT TO
F.K.NO. ME/153810 in ELECT.M.SITARAM.

Ref:- Your L.Dis. 6023/50 dated 15-1-51 and L.Dis. 476/51 dated 3-4-51.

I submit herewith proforma duly filled in respect of the above named exserviceman in accordance with instructions given in the above quoted letters for favour of necessary action and intimation.

The individual has been recommended for admission in the C.D.J.T.sanatorium, Perundurai, as he is suffering from Pulmonary Tuberculosis and accordingly the Medical Superintendent, of the said sanatorium has been communicated with with the requesting him admitzzz him to admit this patient.

The reply from the Medical Superintendent, Perundurai, is awaited. Meanwhile, the travelling expenses as shown in the proforma may kindly be obtained for the individual.

SECRETARY.
25-5-51.

Enc:-4
DSN.

For expenses re: admission to Sanatorium To furnish the RCs in L.No. for sending cheque to SSB direct. Copy to SSB for info.
111
28/5

25/7/51

Application for obtaining relief from the Indian Forces Medical After-care fund.

To be submitted in duplicate.

1. No. Rank & Name:- ME/153810 Cfn Kelat M. SITA RAM
2. Unit:------ G.E.M.E Records
3. Age:--- 28 Years
4. Place of residence:---MANGALPADY
5. P.O. MANGALPADY TEHSIL: MANGALORE District:------ South-Kanara State:-- MADRAS
6. Date of enrolment:--9-11-42 Total service:---- 4 Years +290 days
7. Date of Discharge:27-7-46
8. Documentary proof that the applicatnt has served in the Army in India(or Indian States Forces)The Royal Indian Navy or the Air Forces in India during World War II) N.B. A certificate true copy of the Discharge certificate should be enclosed. A true extract of his discharge certificate
9. The pecuniary circumstances of the applicant:--- Poor.
10. Amount of monthly pension and of disability pension granted, if any. NIL
11. Report by civil surgeon or District Medical Officer furnishing as fully as possible.
   (a) Medical history of the case ~~of Principal~~ accompanied, if available, by the report of the Medical Board which invalided the exserviceman. Cough & fever since last hunting.
   (b) Degree of assessed disability on discharge:-
   (c) Detailed diagnosis:---Pulmonary Tuberculosis Bilateral
   (d) Prognosis:---------Favourable.
   (e) Whether the disease diagnosed is the same as the one due to which the exserviceman was discharged from H.M.Forces.

   treatment prescribed and whether specialist opinion and /or.

   (f) Whether hospitalisation is necessary:-----Yes
   (g) Monthly cost of treatment and the period for which the treatment is necessary, it being understood that nothing is included in it for doctors's fees or such medicines as are provied by civil hospitals or dispensaries.

12.(1) (a) The nature of the treatment that is proposed to be given and /or Treat Sanat.
   (b) treatment being given at the moment Nerv.
   (to be specified).

   (2) Name of hospital where treated or proposed to be treated.

13. Purpose of the grant, the period for which recommended and the amount recommended. For [redacted] journey fare [redacted] P.T.O. for his wife [redacted] Sanat.

NB Railway journey fare (III class) from Mangalore to Perumduri
Incidental expenses
Rupees nine and ans

14. Whether the grant is recommended for local treatment or medical after care at home or pending admission in an approved institution & whether the patient requires institutional treatment.

15. Steps taken to admit the patient in an institution approved by the T.B.Sana Association of India.

16. Nationality of the exserviceman bearing European-Names in general & A.F.personnel in particular.

17. Whether the case is a new one or a renewal; if the latter the previous reference of MSS&A Board should be mentioned.

18. Character as assessed in the Discharge certificate.

19. Any other details relating to the nature of the disease or to other matter which may be useful.

N.B. Only up-to- date scientific treatment will be recognised by the Indian Red Cross Society, New Delhi.

STATION:- Mangalore
DATE:-- 25/5/57

DISTRICT MEDICAL OFFICER.

Secretary,
SECRETARY, Soldiers', Sailors' and Airmen's Board,
DSS&A BOARD, SOUTH KANARA. South Kanara, Mangalore.
25/5/57

No. 2262/51 Dt 2-6-51

To

The Secretary General
Indian Red Cross Society
New Delhi

Sir,

Sub: MAC - Travelling expenses relief
for admission to Sanatorium - ex. ME/15380 M. Sitaram -
Proforma - forwarded

33/51.

I forward herewith the proforma in respect of the travelling and incidental expenses ~~of the~~ to be incurred by the ex.S.man for his admission in C.D. Sanatorium, Perunguruti M. Sitaram. The rail way fare for III class from Mangalore to Perunduruti Sanitorium is Rs 7-13-0 and Rs 2-0-0 the incidental expenses

P.T.O

come to Rs 2/-. I request that this amount of Rs 9/13 (Rupees nine & annas thirteen only) may kindly be sent to the Secretary, DSSATBD, S. Kanara for direct (to save time) payment to the patient to enable him to proceed to the Sanatorium for admission.

Encl. 3 [pp. 3 to 5] (i.e. copy of DMO's letter, D.C. Court programme)

Yours faithfully

Sec

2.6.57

Secy.

2.6.57

Copy to the Secy. DSSB. S. Kanara for information w.r. to his No. 953/07 D 25.5.57

DESPATCHED
6 JUN 1957

6/6/57

Ref953/3/51. D.S.S.&.A.Board,
South Kanara,
Mangalore,
Dated 4-6-51.

Sub:- Travelling expense
f x.No.[illegible]/153810
Cfn.Elect. M.Sita
Ram. - T.B. Patient.

Ref:- This o fice Ref
953/51 d ted
25-5-51.

In continuction of my above quoted letter information has now been received fromthe Medical Superintendent, PERUNDURAI, that the patient has to be sent so that he may reach there on or before 10th June 51 as a seat has been allotted for him. In order that I may gime him the Travelling Allowances and the incidental expenses I request a sum of Rs.9/13/- may kindly be sanctioned to meet his Railway fare and incidental expenses.

This may kindly be treated

P.T.O.

No. Rc. 2262/57.C Express Memo. (9)

Sub :- M.A.C. - travelling expenses for admission to Sanatorium - Ex. No. 15380 M. Sitaram expre from P.A. (Wel) - authorised.

p.7 cf. Ref Post card No. 953/3/57 dy 4.6.57 from the Secy DSSAB., S. Kanara.

The proforma has already been forded to the IRCS with instructions to remit Rs. 9.13-0 to the DSSABd., S. Kanara, to save time.

p.5 cf

In the circumstances reported in the post card cited above, the Secy., DSSAB., S. Kanara is authorised to incur the expre. of Rs. 9.13-0 (Rs nine & Ns. thirteen only) from the P.A. (Welfare) and get the amt. reimbursed from the IRCS N.D. in due course.

DECLASSIFIED 6 JUN 1956

O/C 6.6.57
Secy

To The Secy DSSAB, S.K., Mangalore

Copy to the Secy Genl, IRCS for info in continuation of this State Bd's Ref. of even No. dated 2.6.57.

Md 6.6.57

(2) 2262/57-C

(11)

~~Sabari~~ -

To
The Secy General
ARES N.D.

Sir,

Sub:- MTC. relief. travelling Allowances for admission to Sanatorium in r/o. ex MK/15310-M-Sitaram — proforma forded - reply requested.

Ref:- This State Boards no: 2262/57 of 2-6-57.

I request to be informed. whether travelling allowances recommended in r/o the above mentioned Ex-S. Man have been sanctioned ~~And. Oncerly~~ ~~reply in this matter is awaited~~

DESPATCHED
17 JUL 1957

Your faithfully
Sd. 13.7.57
Secy

Copy to:- Secy, DSS (PTO) w.r. to his no: 953/57 of 25-5-57 (PTO.) 12.7.57

(With ref. to our State Bank memo of even No. & 6.6.57,
the Secy is requested
to intimate this Board whether
has been received in this matter, if so.
~~about the routine work is executed. to Secy to~~
~~Bd. to his Memo No. 12502/57 dt 6-6-57.~~

12.7.57

No 958/57 ... D.S.S.V.A.Board
MANGALORE
31/7/57 (13)

Sir,

Sub. Medical Aftn
Gen - Relief - T.A
for admission in
Sanatorium - Ex SM
15816 M. SITARAM

Ref. Your NO 2262/57-C
dt 13-7-57

There has been no information on the above subject from the Indian Red Cross Society to us. P.T.O

The individual has already been to Sanatorium (Perundurai) and the T.T.K. was notified for Permanent Advance welfare. Vide memorandum quoted in this 268/07 dt 24-1-07.

Yours
SECRETARY

3333

POST CARD

INDIA

SERVICE

Madras Stores
Soldiers Welfare
& Pensioners Board
16 Nungambakkam
High Road
MADRAS

Indian Red Cross Society

(CONSTITUTED UNDER ACT XV OF 1920)

... THE PRESIDENT OF INDIA.
Body THE HON'BLE RAJKUMARI AMRIT KAUR.
... MR. BRIJ NARAYAN, O.B.E.
... SARDAR BAHADUR BALWANT SINGH PURI, C.I.E., O.B.E.

MADRAS STATE SOLDIERS' ... Board
President
Chairman, Managing
Honorary Treasurer
Secretary-General
3560
14-2261
Telegrams : INDCROSS
Telephones : SECY.-GENL. 8885
OFFICE 8050

Headquarters:
20, TALKATORA ROAD,
NEW DELHI 2.

No. 2706/MACF/Regd. the 13th August, 1951.

The Secretary,
Madras State Soldiers',Sailors' & Airmen's Board,
1/6 Nungambakkam High Road, Madras-6.

Dear Sir,

P.S.of

With reference to your letter No 2262/51-C dated the 2nd June I have pleasure in informing you that accepting your recommendation our Medical After-Care Fund Committee have sanctioned for ex-Cfn(Electrician),No.ME/153810,M.Sitaram resident of Mangalpadu,tehsil Kasargod, district South Kanara, a grant of Rs.9/13/- as reimbursement of travelling expenses incurred by him in joining the Coimbatore District Jubillee Tuberculosis Sanatorium, Perundurai.

Accordingly enclosed is a cheque for Rs.9/13/- in your favour which kindly acknowledge. We should be glad to receive, in due course, the payee's receipt for payment of the grant.

Yours faithfully,

for R. [illegible]
13.8.51.

for Secretary-General.

Copy forwarded for information to:-
1. The Secretary,Indian Soldiers',Sailors' & Airmen's Board, New Delhi.
2.The Honorary Secretary, Madras State Branch,Indian Red Cross Society, Montieth Road,Egmore,Madras-8

BY REGISTERED POST.
No. 2262/57-C

Madras State Soldiers', Sailors' and Airmen's Board, Madras. D/ -8-57

MEMORANDUM.

ME/153810

Sub: Medical After Care- Relief grant- in respect of M. Sitaram communicated.

Ref: B.S.S.&A. Board's No. 953/57 dated 25.5.57

The following grant from the Indian Red Cross Society, New Delhi is communicated, for disbursement on a monthly basis under the conditions specified below and in accordance with the instructions issued in this Board's Memo. No. Rc. 5142/49-C dated 10-1-1952 and other Memoranda from time to time.

The following items of final reports should be submitted so as to reach this State Board on or before the date specified in column 7 below:

(1) Payee's consolidated stamped receipt, (2) Utilisation report, (3) Purchase receipts, (4) Medical Officer's report on the grantee's health condition at the expiry of the grant, (5) Renewal proforma, if recommended by the Medical Officer. (Items 2, 4 & 5 to be in duplicate)

PARTICULARS OF GRANT.

1. Name and address of ex-serviceman: ME/153810 Ex-Gnr. T.E.E.R. M. Sitaraiw, Mangalpadu, Karagod Deh, S.K. Dist.

2. Amount of the grant, cheque No. & date: Rs 9-13-0 Cr 78469 dt 9.8.57 to be paid in 2 lump sum instalments

3. Period of grant: commencing from ... (1st instalment should be drawn immediately after the amount last drawn paid from P.S. and 2nd instalment after 3 months)

4. Purpose of grant: Travelling allowances incurred by him on joining the C.D.J.T.P. Saidapuram Perumduraj or by incurred by him

P.T.O.

5. ~~Conditions of grant:~~ Nil

AUG 1957

6. Month of expiry of grant: —

7. Date by which ~~final reports are~~ due: 10-9-57
payee's receipt is due.

18.8.57
for Secretary.

~~Encl:1~~

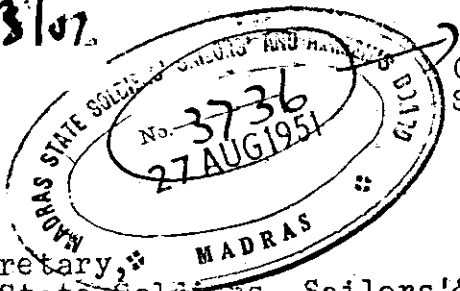
To the Secretary, D.S.S.&A. Board, South Kanara.

Copy to: (1) the Secretary-General, Indian Red Cross Society, New Delhi with reference to No 2706/IAC dated 13.8.57
~~ENCL:1~~ A receipt for the cheque is enclosed.
(2) the grantee at his above address.
3) the ~~Examiner~~/Inspector of Local Fund Accounts, South Kanara.

17.8

20 AUG 1957

P&A 1763/51. 2262/51



Office of the District Soldiers,
Sailors'& Airmens'Board,
South Kanara, Mangalore,
Dated 23-8-51.

To:- The Secretary,
Madras State ~~Soldiers~~, Sailors'& Airmens'Board,
1/6 Nungumbakkam High Road,
Madras.

Sir,

sub:- Cheque No. OC/2: 78469 dated 9th August 51- ~~xxxxxxx~~ x ~~xxxxx~~ for Rupees nine and annas thirteen only- being the recoupment of Travelling allowance paid to Ex.Me/153810 Sitaram from Permament advance Welfare- recipt of amount acknowledged.

Ref:- Your letter No. 2262/51-C dated 18-8-51.

The above cheque has been received by me and an acknowledgment in machine Number 808159 is enclosed herein..

SECRETARY.
23-8-51.

Enc:-1
DSN.

PJ

Claim No. OC 78469

9-8-5

No. 1763/3/51

Office of the District Soldiers,
Sailors'& Airmen's Board
South Kanara, Mangalore;
Dated 12-11-51.

79
27

To:- The Secretary,
Madras State Soldiers, Sailors'& Airmen's Board,
F/6 Nungambakkam High Road,
M A D R A S.

Sub:- M.A.C. -Relief grant- Ex.No. ME/153810 Sitaram.- Instructions regarding the submission of final report requested for.

Ref:- MSS&A Board letter No. 2261/51-C, REMINDER NO.I dated -11-51.

It was presumed that the items of final reports mentioned in MSS&A Board letter 2262/51-C dated 18-8-51 did not apply as the grant received in this case was intended for crediting to the P.A.(welfare) being the recoupment of the amount already paid from the P.A. (welfare) to the individual towards the Travelling allowances VIDE ~~xxxx~~ item 5 of the "PARTICULARS OF THE GRANT" of the said letter. Hence the current was closed

Kindly inform me if this not in order.

Secretary.
12-11-51.

DSM

NO. Re. 2262/ST-E

23

Sub: M.A.C. Relief grant. Ex. 153810 Cfm. M. Sitaraman

5/29/11

P.194. /Ref: Letter NO. 1763/3/51. Dt 12.11.51 from the Secy. DSS & A Bd S.K. Mangalore.

The Secy. DSS & A Bd. S.K., has informed that the payment made from the P.A (W) was only an interim arrangements. When the amount was paid to the ex S.man a receipt Shd. have been obtained from him, and when it is reimbursed by the I.R.C.S. the receipt obtained from the

P.T.O.

grantee is ~~[illegible]~~ due to the Society. It was therefore pointed out that the Secy. Shd not have closed the current account without getting the payee's ~~[illegible]~~ receipt to this State Bd. ~~[illegible]~~ to the States.

Items 2, 3, 4 & 5 of para 2 of this Bd's memo 2262/51-C of 18.8.57 p.154 do not apply to this case as it relates only to travelling expenses. But payee's receipt referred to in item 1 ~~[illegible]~~ Shd. invariably be submitted in such cases. Hence the Secy. is requested to send the payee's receipt or a copy thereof at once fwd.

DESPATCHED 30/11/57

Secy. 26.11.57

Sd/ 19.11.57

To: The Secy. DSS&A Bd.
S.K

XXXXXX No. 1763/4/51

Office of the District Soldiers, Sailors' & Airmens' Board, South Kanara, Mangalore,
Dated 4-12-51.

25

To:- The Secretary,
Madras State Soldiers, Sailors' & Airmens' Board,
1/6 Nungambakkam High Road,
MADRAS.

Sir,

sub:- MAC- RELIEF GRANT- EX.NO. Ms/153810 SITARAM-1ROL COPY OF PAYEE'S XXXXXX RECEIPT SUBMITTED.

2 N.E. P.S. p. 28.4

Ref:- Your Letter No. 2261/51-C dated 11-51 and letter No. Rc. 2262/51-C dated 26-11-51.

I submit herewith a true copy of the payee's receipt together with a copy of ticket purchase receipt in compliance with instructions given in your letter No. Rc.2262/51-C dated 26-11-51.

Please acknowledge.

Yours
SECRETARY.
4-12-51.

Enc:-2
DSN.

MADRAS STATE SOLDIERS' SAILORS' AND AIRMEN'S BOARD
No. 5215
6-DEC 1951
2262/51
MADRAS

From
Sri P.K. Pushparaj, B.Sc., B.L.,
Deputy Director of Resettlement and Employment and Ex-Officio Secretary, Madras State Soldiers', Sailors' and Airmen's Board,
M a d r a s. 6.

To
The Secretary-General,
Indian Red Cross Society,
New Delhi.

27

12/13/12

No. L.Dis. 2261/57 dated -12-57. BY REGD. POST

Sir,

Sub: Medical After Care- Relief- Ex- No. ME/158810 Sjm. Sipparam. -Final reports- forwarded.

Ref: Your letter No. 2706/MACF dated 13-8-57.

I forward herewith the following documents relating to the grant expended in respect of the above mentioned ex-serviceman:-

1. ~~Consolidated stamped~~ A true copy of payees receipt for Rs. 9.13.0
2. ~~Utilisation report~~ S.I.R. Cash receipt dt 8.6.57
3. Report on the condition of health of the ex-serviceman in the month of expiry of the grant.
4. Renewal proforma.

Yours faithfully,

11.12.57
Secretary.

8/12
10
Encl: 2

Copy to the Secy. DSS & A Bd. S.K. 2/11/12 1951
w.r.to his no. 1763/4/57 dt 4.12.57

P 1 of / Letter No 953/57 D/ 25.5.57 from the Secy. DSSABd, South Kanara

Sub.. Travelling expenses in Dp
M. Sitaram -

The secretary has submitted the proforma in respect of the travelling expenses to Sanatorium for admission. The D.R.C.S may be requested to send the cheque ~~direct~~ to the DSSBd.. direct.

A draft ~~letter~~ letter is put up for approval.

1/6. 1/6/57

2.6.57

Draft approved on 2-6-57 is under issue.

Draft issued

In the meanwhile a.p.c ~~letter~~ dy 4-6-57 from the Secy. DSSABd. S.K is received which is put up at P. 5 of. In this letter the Secy. states

P.T.O

~~that~~ a further letter has since been received from the Supdt. C.J.T.B-3 Perundurai ~~to the~~ stating that the patient may be sent to the Sanatorium on or before 10-6-51. ~~and~~ and hence the Secy. requests the State Board for ~~an~~ immediate Sanction of Rs. 9/13/ being the transport charges etc. for the patient from Mangalore to Perundurai.

~~2.~~ In view of the urgency the Secy. 3834Bd S.C. may be instructed to meet this expenditure (Rs.9/13/-) from P.A (work) ~~this~~ If the amount is Sanctioned by the G.R.C.S the expenditure incurred from P.A (work) may be reimbursed).

X

Proforma for Rs-9/13/- is sent herewith.

For orders on "X"

Subject to appl., a draft memo. is put up-

2/6/6 MU 6-6-51

NB. 6.6.51

A draft reminder is put up (D.O. to PS-C) for the approval

MU 12.7.

MU 12.7.51

NB. 13.7.51

P13 cf. | The Secy DSS Bd, S.K. Mangalore in his ~~letter~~ P.C. no. 953/57 dated 31.7.57 states that he received no information from the Rlys till now. In the meanwhile the ex. S.man. M. Sitaram has been admitted in Perumdurai TB Sanatorium and ~~his~~ T.A. was paid to him from welfare vide this State Bds letter at P 9 cf.

P 9 cf. |

P 11 cf. | We have reminded Rlys in our letter at P 11 cf. in this connection. It is too early to remind again. This may be filed and the file may ~~be~~ ~~kept~~ ~~till~~ ~~15-8-57~~ for issue of a reminder. For orders pl.

3.8.

3.8.57

Yes M.D. 6.8.57

P 12 cf. | Secy General Rlys M.D. has ~~indented~~ ordered cheque for Rs ~~[illegible]~~ vide his letter no 2706/ongf dt 13.8.57. This may

communicated to the Ex-S. man Sri Karan in connection with his travelling allowances to him in joining the C.W.S.T. Kanakomi, Perundurai. The following papers may be sent

(1) Cheques to be endorsed on the back.

(2) Receipt

(3) Account showing the Amounts put up for Sanction

Rect

17.8. 18/8/57

18.8.57

Letter No. L.Dis 1763/57 dt 23-8-57 from the Secy D.S.S.A.B., South Kanara

Rec'd

The printed receipt has been received No action is necessary. This may be kept in the receipt of the payees receipt for payment. For orders please L.O. till 10.9.57

29/8 31/8.57

Yes. 1.9.51.

N.F

Reminder memo w.r.to p. 15 & 17 cf is put up for signature

"Addn:- It is not understood why the current has been closed as 1763/51 & 23 & 57 when the payee is due to state Rs."

1951

p. 19 cf. / Letter No. 1763/3/57 dt 12.11.57 from DSS&AB S.K.

p. 19 cf marked X

The Secy. says that final reports are not required as grant used in this case was intended for crediting to the P.A(W). The payee's receipt is required by the I.R.C.S. The Secy may be asked to submit the same.

~~Draft is put up for~~

P.T.O.

Draft is sent ~~up~~ for appl.

J.C.S.
17/11

26.11.51

Letter no. 1763/4/57 dt 4.12.51 from the Secy. | p. 25:
DSB. S.K.

A copy of payee's receipt and S.I.R. Cash receipt have been need. These may be furnished to the DRES. L. & draft is put for appl.

11.12.57.

L. No. 2262/57
11/12/57

J.C.S.
8/12
10

7/11/12